

NON USE CERTIFICATION MONITORING REPORT **LOCAL LIMITS**

APR 6 2009

NAME: Fiske Brothers Refining CompanyMAILING ADDRESS: 129 Lockwood Street, Newark, New Jersey 07105FACILITY LOCATION: 129 Lockwood Street, Newark, New Jersey 07105CATEGORY & SUBPART _____ PERMIT #: 20630010 OUTLET #: 1CONTACT OFFICIAL: Robert A. Reh, Sr. TELEPHONE #: 973-589-9150

I have been authorized to certify non-use for the following heavy metals:

				SAMPLE DATE			
Cadmium <u>X</u> Copper <u>X</u> Lead <u>X</u> Mercury <u>X</u> Nickel <u>X</u> Zinc <u>X</u>				MONTH	DAY	YEAR	
				3	2	09	
PARAMETER		CONCENTRATION			Sample Type		
		RESULT	THRESHOLD VALUE EXCEEDED YES OR NO	UNITS	Comp/Grab		
Cadmium	Sample Measurement	0.0006	NO	MG/L	Grab		
	Threshold Value	0.005		MG/L			
Copper	Sample Measurement	0.0212	NO	MG/L	Grab		
	Threshold Value	0.092		MG/L			
Lead	Sample Measurement	0.0027	NO	MG/L	Grab		
	Threshold Value	0.029		MG/L			
Mercury	Sample Measurement	0.0001	NO	MG/L	Grab		
	Threshold Value	0.001		MG/L			
Nickel	Sample Measurement	0.0067	NO	MG/L	Grab		
	Threshold Value	0.02		MG/L			
Lead ZINC	Sample Measurement	0.0228	NO	MG/L	Grab		
	Threshold Value	1.67		MG/L			
	Sample Measurement						
	Threshold Value						
	Sample Measurement						
	Threshold Value						
	Sample Measurement						
	Threshold Value						

PVSC Form MR-3 06/09/06

- (1) I have reviewed the analytical data on the reverse side of this form and any applicable prior forms and hereby certify that we have met the non-use certification criteria for the following heavy metals:

Cd ☒Cu ☒Pb ☒

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Hg ☒Ni ☒Zn ☒

Therefore, I am required to monitor for these heavy metals only in March and September.

- (2) (a) I have Reviewed the analytical data on the reverse side of this form and any applicable prior forms and hereby certify that we have not yet met the non-use certification criteria for the following heavy metals:

Cadmium ☐ ☐Copper ☐ ☐Lead ☐ ☐Mercury ☐ ☐Nickel ☐ ☐Zinc ☐ ☐

- (b)* Means the number of additional monthly samples needed to reach 3 months in succession when the value is equal to or below the Threshold Value. I understand that I must automatically monitor for the heavy metals identified in (2) (a) above each month until the analytical results for three (3) months in succession are at or below the threshold value for that heavy metal. This will not affect my responsibility to monitor in March and September as required by Section B-103.

I certify under penalty of law that this document and attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

April 2, 2009
Date

Robert A. Reh, Sr.

Signature of Principal
Executive or Authorized Agent

Robert A. Reh, Sr.

Executive Vice President

Type Name and Title

PVSC Form MR-3 06/09/06

Mar 16, 2009

Fiske Brothers Refining Company
129 Lockwood Street
Newark, NJ 07105

Attention: Mr. Robert Reh

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

777 New Durham Road
Edison, NJ 08817
Tel 732 549 3900
Fax 732 549 3679
www.testamericainc.com
Federal ID #:23-29199996

Laboratory Results
Job No. F389 - PVSC

Dear Mr. Reh:

Enclosed are the results you requested for the following sample(s) received at our laboratory on March 2, 2009.

<u>Lab No.</u>	<u>Client ID</u>	<u>Analysis Required</u>
986863	Oil_Water_Separator-EffB4A	Cd Cu Pb Hg Ni Zn Metals BOD SGT/HEM 1664

This report is not to be reproduced, except in full, without the written approval of the laboratory.

TestAmerica Edison has following Laboratory Certifications: New Jersey(12028), New York(11452), Pennsylvania(68-00522), Connecticut(PH-0200), Rhode Island(LAO00132)

An invoice for our services is also enclosed. If you have any questions, please contact me at (732) 549-3900.

Very Truly Yours,



Joy Kelly
Project Manager

Client ID: Separator-Effb4A
Site: PVSC

Lab Sample No: 986863
Lab Job No: F389

Date Sampled: 03/02/09
Date Received: 03/02/09

Matrix: WATER
Level: LOW

METALS ANALYSIS

<u>Analyte</u>	<u>Analytical Result Units: ug/l</u>	<u>Instrument Detection Limit</u>	<u>Qual</u>	<u>M</u>
Cadmium	ND	0.60		P
Copper	21.2	4.8	B	P
Lead	ND	2.7		P
Mercury	ND	0.10		CV
Nickel	6.7	2.4	B	P
Zinc	228	5.2		P

Qual Column - Data Reporting Qualifiers (See Sec 2 of Report)
M Column - Method Code (See Section 2 of Report)

Lab Job No: F389

Matrix: WATER

Site: PVSC

QA Batch: 1842

BOD

Lab ID	Client ID	Date Sampled	Date Analyzed	Percent Moisture	DF	Analytical Result Units: mg/l	Reporting Limit Units: mg/l
986863	Separator-EffB4A	03/02/09	03/04/09		1.0	64.1	5.00*

* Reported RL is adjusted for Dilution Factor and/or Percent Moisture.

** The unadjusted RL for BOD = 5.0 mg/l.

Chain of
Custody Record

TAL-4124 (1007)

Client

Fiske Brothers Refining Co.

129 Lockwood St.

Newark

NJ 07105

PVSC - NJ

Contract/Purchase Order/Quote No.

N/A

Project Manager
Robert A. RehTelephone Number (Area Code)/Fax Number
973 465 5736Site Contact
R. RehLab Contact
Carrier/Waybill Number

THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica

Temperature on Receipt

Drinking Water? Yes ☐ No ☒Chain of Custody Number
076930

Page 1 of 1

Special Instructions/
Conditions of Receipt
F-2889Analysis (Attach list if
more space is needed)BOD
1664 NPM
Cadmium
Copper
Lead
Mercury
Nickel
ZincContainers &
PreservativesUnpres.
H2SO4
HNO3
HCl
NaOH
ZnAc
NaOH

Matrix

Air
Aqueous
Sed.
Soil

Time

Date

Sample I.D. No. and Description
(Containers for each sample may be combined on one line)Oil & Water Separator
effluent - Bldg 4AOil & Water Separator
effluent - Bldg 4AOil & Water Separator
effluent - Bldg 4A**SHORT HOLD**

Possible Hazard Identification

☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☒ Unknown

Turn Around Time Required

☐ 24 Hours ☐ 48 Hours ☐ 7 Days ☐ 14 Days ☐ 21 Days ☐ Other

1. Relinquished By

2. Relinquished By

3. Relinquished By

Comments

Sample Disposal

☐ Return To Client ☒ Disposal By Lab ☐ Archive For

QC Requirements (Specify)

Standard

Date

Time

Date

Time

Date

Time

Date

Time

Date

Time

DISTRIBUTION: WHITE - Returned to Client with Report; CANARY - Slays with the Sample; PINK - Field Copy

Analytical Data

Client: TestAmerica Laboratories, Inc.

Job Number: 220-8241-1

Sdg Number: 220-8241

General Chemistry

Client Sample ID: OilWater_Separator

Lab Sample ID: 220-8241-1

Client Matrix: Water

Date Sampled: 03/02/2009 0900

Date Received: 03/04/2009 1000

Analyte	Result	Qual	Units	MDL	RL	Dil	Method
SGT HEM (Oil and Grease - Nonpolar)	156		mg/L	0.62	5.0	1.0	1664A
	Any Batch: 220-25036	Date Analyzed	03/10/2009	1330			

Apr 01, 2009

Fiske Brothers Refining Company
129 Lockwood Street
Newark, NJ 07105

Attention: Mr. Robert Reh

TestAmerica

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777 New Durham Road
Edison, NJ 08817
Tel 732 549 3900
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Federal ID #:23-29199996

Laboratory Results
Job No. G070 - PVSC

Dear Mr. Reh:

Enclosed are the results you requested for the following sample(s) received at our laboratory on March 20, 2009.

<u>Lab No.</u>	<u>Client ID</u>	<u>Analysis Required</u>
991084	Oil_Water_Separator_Bldg4A	SGT/HEM 1664

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An invoice for our services is also enclosed. If you have any questions, please contact me at (732) 549-3900.

Very Truly Yours,



Joy Kelly
Project Manager

Analytical Data

Client: TestAmerica Laboratories, Inc.

Job Number: 220-8473-1

Sdg Number: 220-8473

General Chemistry

Client Sample ID: OilWater Separator

Lab Sample ID: 220-8473-1

Client Matrix: Water

Date Sampled: 03/20/2009 0830

Date Received: 03/21/2009 0930

Analyte	Result	Qual	Units	MDL	RL	Dil	Method
SGT-HEM (Oil and Grease - Nonpolar)	32.2		mg/L	0.62	5.0	1.0	1664A
	Anly Batch: 220-25629	Date Analyzed		03/26/2009 1130			

